## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

** UPDATED/REVISED BPO **  VENDOR ID: ***********************************	BPO ID: ABCW	1200646	PRINT D	ATE: 01/07/	2013	PAGE: 01						
VENDOR ID: ***********************************	## UPDATED/REVISED BPO **											
MULTI-VENDOR BPO SUBVENDOR GOAL : 00%  PRIME VENDOR COMMITMENT: 00%  SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: RIOSECO M ANA (305) 375-3704  ITB ID EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT AVCW1100374 06/30/2017 295,000.00  BID NUMBER 9551-1/21 PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO VENDOR ID SFX VENDOR NAME DISCOUNT TERMS 133129757 01 KARCHER MORTH AMERICA INC NET45 133129757 01 KARCHER MORTH AMERICA INC NET45 135369500 04 UNISOURCE WORLDWIDE INC NET45 1361150280 01 W W GRAINGER INC NET45 1361280 01 W W GRAINGER INC NET45 140016040 02 NILFISK ADVANCE INC NET45 1591083660 01 PYRAMID PAPER COMPANY NET45 1590932660 01 PYRAMID PAPER COMPANY NET45 1591089518 01 REX CHEMICAL CORP NET30 1650281492 01 TOOL PLACE CORPORATION NET30 1650414657 01 ALL FLORIDA DANITORIAL & POOL SUPPLY NET45 1650793876 01 GOUTH FLORIDA JANITORIAL & POOL SUPPLY NET45 1650793876 01 GOUTH FLORIDA JANITORIAL & POOL SUPPLY NET45 1760709500 01 GRUNGSIS LLC NET45 1760709500 01 GRUNGSIS L												
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## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1200646		01/07/2013		PAGE	02
** UPDATED/REVISED BPO **					
AUTHORIZED DEPT:		DEPTS/USERS		ALLOCA	ATION:
CALLER ID CALLERS	NAME	DOLLA	R LIMIT	PHONE	NUMBER
*****		\$200	,000.00	( )	-
	AUTHORIZED	DEPTS/USERS			
AUTHORIZED DEPT:					
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******* TERMS:		\$9!	5,000.00	( )	-
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INCORPORATED INTO THIS PRICE.	•				
THIS CONTRACT IS SUBJEC ACCESS PROGRAM (UAP) IN PROVIDING GOODS AND SER CONTRACT PRICE AND SHAL	THE AMOUNT VICES UNDER	OF TWO PERCENT THIS CONTRACT SI	(2%). THE Y	VENDOR CE THE	

PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/16/2012
TO 06/30/2017 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS

ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH

EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL

LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT

\*\* UPDATED REVISED BPO \*\*
AUTHORIZED SIGNATURE:

USING THIS INFORMATION.

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*